

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1135

To \_\_\_\_\_  
(Payee)

PAID BY

SAPC 7660  
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				466	37
Use continuation sheet(s) if necessary						Total	\$ 466 37

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

STATINTL

Date 6/14/56

Per \_\_\_\_\_

Title \_\_\_\_\_

Contract No. A101

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd.

Paid by \_\_\_\_\_ I certify that this account is correct and proper for payment.

By 7/12/56 **SIGN ORIGINAL ONLY**  
**CONTRACTING OFFICER**

Title \_\_\_\_\_

Date \_\_\_\_\_

STATINTL

Title \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_  
Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is prepared for the purchase of a company or corporation, the name of the person writing the company or corporate name, as well as the name of the person who approved the purchase, must be written in the space provided. Example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_" and "Official title \_\_\_\_\_".

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100057-5  
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 304  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		Contract A101 - Costs applicable to all systems					
STATINTL		Direct Costs Properly Chargeable to Contract A101 for the period 5/28/56 thru 6/3/56					
		Labor Week Ending June 3, 1956					
		Overhead computed for Communications Division at interim rate of [REDACTED]					
		Other Costs - JV 25-056207				45	47
		Total Labor Overhead and Other Costs					
STATINTL		G. & A. expense computed at interim rate of [REDACTED]					
		Total Costs				\$ 466	37✓

STATINTL

STATINTL